

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE:** Food Service, Hospitality, Cleaning, Equipment and Supplies, Chemicals and Services  
FSC Group: 73 Food Service Equipment, Supplies and Services

**CONTRACT NUMBER:** 47QSWA19D008U

**CONTRACT PERIOD:** 1 August 2019 – 31 July 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:**

Aladdin Temp-Rite LLC  
250 E Main Street  
Hendersonville, TN 37075-2521

Phone: 214.492.1018  
Fax: 615.338.3710

[www.aladdintemprite.com](http://www.aladdintemprite.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:**

Felicia Russell  
National Account & Distribution Manager  
214.492.1018 (phone)  
[frussell@aladdin-atr.com](mailto:frussell@aladdin-atr.com)

**BUSINESS SIZE:** Large

**Socioeconomic Indicators:** Not Applicable

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN	DESCRIPTION
302 20	Food Preparation Equipment
302 28	Food Service Carts and Holding and Transport Equipment
302 36	Food and Beverage Dispensing Equipment
302 41	Food Service Items
302 49	Refrigeration Equipment
302 74	Tableware

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
302 20	INDAT10STC	\$616.00
302 28	CR3CDB	\$10.20
302 36	J717	\$7,838.00
302 41	DMT206W	\$0.71
302 49	R2DPH	\$242.25
302 74	TC69	\$25.45

**1c. HOURLY RATES: (Services Only)** Not Applicable

**2. MAXIMUM ORDER\*:** \$300,000 per SIN and \$1,800,000 per order

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER:** \$100.00

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories

**5. POINT(S) OF PRODUCTION:** Same as contractor

**6. DISCOUNT FROM LIST PRICES:** Basic discount of xx% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

**7. QUANTITY DISCOUNT(S):** None

**8. PROMPT PAYMENT TERMS:** Net 30 days - Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

**10. FOREIGN ITEMS:** Canada and Taiwan

**11a. TIME OF DELIVERY:**

Per SIN –  
302 20 45 - 75 days ARO  
302 28 30 - 120 days ARO  
302 36 45 – 75 days ARO  
302 41 5 – 60 days ARO  
302 49 45 – 120 days ARO  
302 74 7 – 14 days ARO

- 11b. EXPEDITED DELIVERY:** None Offered
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT:** FOB Origin;  
Prepaid on all orders of \$500.00 or greater of combined products (servers/covers, domes/bases, trays and all disposable and reusable traytop components) shipped to a single destination from the Aladdin warehouse in Hendersonville, Tennessee. Items excluded include equipment, carts, special order items, and service parts.
- Prepaid and added to invoice on all orders less than \$500.00 of the above listed products and those products identified on the GSA price list as "Drop Ship" from the vendor or shipped from the Aladdin warehouse in Hendersonville, Tennessee to include all equipment, carts, special order items, and service parts. All capital equipment purchases are FOB Factory.
- Freight Estimates – can be provided by an Aladdin Customer Service Representative upon request.
- 13a. ORDERING ADDRESS:** Same as contractor
- 13b. ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. PAYMENT ADDRESS:** Aladdin Temp-Rite LLC  
P.O. Box 8500-3431  
Philadelphia, PA 19178-3431 (Checks)
- 15. WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
- RETURN POLICY:** 60 days with Return Goods Authorization Number
- RESTOCKING FEE:** 20%
- 16. EXPORT PACKING CHARGES:** None
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
- 25. **DUNS NUMBER:** 800974735
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.